

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

PED – Telephone Cable Connection in the Chambers of Secretary/Addl. Secretary – Expenditure for an amount of Rs.2,400/ – Sanctioned – Orders – Issued.

-----

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 109**

**Dated: 22-11-2019**

**Read :**

Bill No. 611, Speed Electronic & Systems, Hyd., Dt:18.9.2019.

\* \* \*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 2,400/- (Two thousand four hundred only) to Speed Electronic & Systems, Hyderabad towards the cost of cable connection, for the official use of Secretary to Government and Additional Secretary to Government, Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favor of Speed Electronic & Systems, Hyderabad, Bank A/c No. 001102030001289, Mahaveer Co-Operative Urban Bank Limited, Secunderabad Branch, Hyderabad, IFSC Code: HDFC0CMCUBL.

4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department  
M/s Speed Electronic & Systems,D.No.1-9-202/6,  
Near Ramalayam, Ram Nagar, Hyd-500048.  
The Accountant General, Telangana, Hyderabad.  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**